

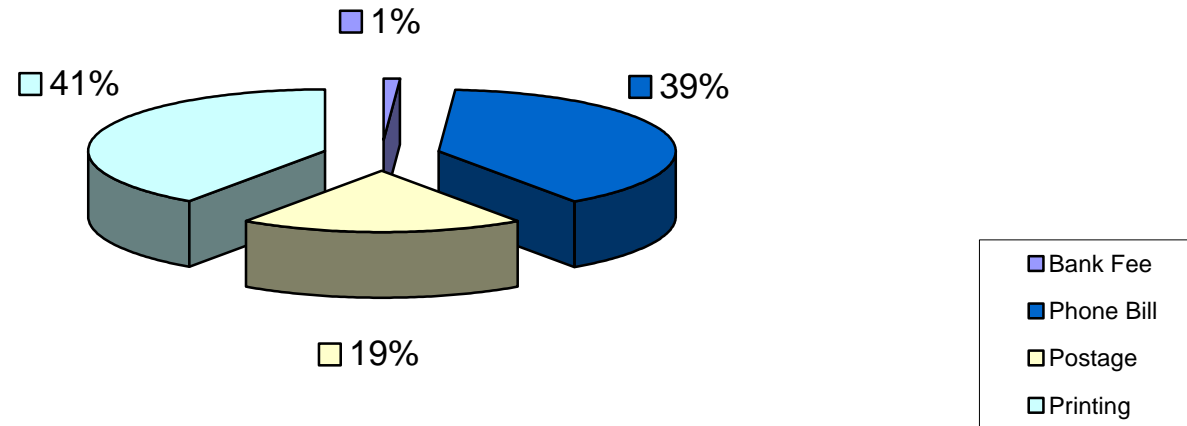
**DC OFFICE OF CAMPAIGN FINANCE**  
**Candidate Expenditures: August 10, 2002**

**Committee to Elect Shelore Williams**

**Registration Date:** 6/12/2002

| <b>Type of Expenditure</b>    | <b>Amount Spent</b>    |
|-------------------------------|------------------------|
| Bank Fee                      | \$ 44.00               |
| Phone Bill                    | \$ 1,500.00            |
| Postage                       | \$ 740.00              |
| Printing                      | \$ 1,545.00            |
| <br><b>Total Expenditures</b> | <br><b>\$ 3,829.00</b> |

### Summary of Expenditures for Committee to Elect Shelore Williams



**Note:** This graph is a detail of expenditures reported by Committee to Elect Shelore Williams. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

**General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

**Contribution Refunds**

**Loan Payments/Repayments**

**Transfers** may include transfers to other Political Committee and/or Entity.

**Other Expenditures** may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

## Committee to Elect Shelore Williams

Registration Date: 06/12/2002

**PURPOSE**

**PAYEE**

**AMOUNT**

**DATE OF EXPENDITURE**

**Bank Fee**

Harland Check Orders c/o Industrial B

\$ 44.00

06/27/2002

**Subtotal**

**\$ 44.00**

**Percentage of Total Expenditure**

**1.15%**

**Phone Bill**

Verizon

\$ 1,500.00

06/19/2002

**Subtotal**

**\$ 1,500.00**

**Percentage of Total Expenditure**

**39.17%**

**Postage**

Williams Shelore

\$ 740.00

07/16/2002

**Subtotal**

**\$ 740.00**

**Percentage of Total Expenditure**

**19.33%**

**Printing**

Williams Shelore

\$ 1,545.00

07/30/2002

**Subtotal**

**\$ 1,545.00**

**Percentage of Total Expenditure**

**40.35%**

**Total**

**\$ 3,829.00**